



Financial Management Services (FMS) Operations and Maintenance Meeting Recap

Meeting Date:	September 28, 2023, 9:00 a.m. CT
Purpose:	To discuss O&M Related Activity
Desired Outcome:	To provide two-way communication between the FMS teams and the Agencies using FMMI to operate their business processes and accomplish their mission.
Attendance:	Recorded through MS Teams Attendance report

Agenda

Speaker	Topic
Customer Services Division/Directives & Training Branch – Rae Ann Martino	No updates
Technical Operations Maintenance Branch – Gerald Spear	System Maintenance Details –
Financial Report Division –	FMS FYE 2023 Meeting
Agency(s)	Comments/Questions

CSD Notifications – Nothing to report.

FMS Branch Notifications –

1. TOMB – The next FMS Production systems maintenance (OS Patching) is planned for late October. A detailed notification will be sent out announcing this occurrence.
 - APCRD will discuss timing of October maintenance with TOMB to ensure there are no conflicts with reporting and other FYE activities.
2. FMS FYE 2023 meeting is scheduled today at 10:00 a.m. CT.
3. MDMB – reported the FYE SHC rollover process is complete. HR will load FY24 SHCs when appropriate.

Agency Representative(s) – Comments/Questions.

O&M Recaps are posted to the FMS website.

Note: Next meeting, Thursday, October 5, 2023, at 9:00 a.m. CT.

For inquiries, contact the [Financial Management Services Help Desk](#).